



Campaign Finance Report

Keep Meg 2008
Committee #: 200810019

Treasurer: Crouse, Angelique
1531 E Cedar St, Tempe, AZ 85281
Phone: (480) 897-9444
Email: megburtoncahill@yahoo.com
Candidate Name: Burton-Cahill, Meg
Office Sought: State Senator - District No. 17

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 9, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,402.32
Total Cash Receipts this Reporting Period:	\$19,382.00
Total Cash Disbursements this Reporting Period:	\$12,402.32
Cash Balance at End of Reporting Period:	\$19,382.00

Report ID: 45990

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,250.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$70.00
CCEC Funding and Matching	C6	\$19,382.00	\$0.00	\$19,382.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$19,382.00	\$0.00	\$19,382.00	\$34,623.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,402.32	\$0.00	\$12,402.32	\$15,118.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$123.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,402.32	\$0.00	\$12,402.32	\$15,241.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,402.32			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/02/2008	\$19,382.00	\$32,303.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$19,382.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$19,382.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Crouse, Angelique	08/23/2008	\$1,000.00	\$1,500.00
Address:	4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282		Cash	
Occupation:	Political Researcher, Crouse Consulting, Inc			
Category:	Professional Services - Accountant/bookkeeper			
Name:	Primary Consultants, LLC	08/26/2008	\$6,250.00	\$15,750.00
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Consultants			
Memo:	Inv# 15023			
SubVendor:	Primary Consultants, LLC			
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016			
Amount:	\$3,000.00			
Memo:	Consulting services (Actual Trans. Date 09/01/2008)			
SubVendor:	J&R Graphics and Printing			
Address:	2450 N 35th Ave, Ste 6, Phoenix, AZ 85009			
Amount:	\$2,000.00			
Memo:	Signs (Actual Trans. Date 09/01/2008)			
SubVendor:	KATHY REED GRAPHIC DESIGNS			
Address:	PO Box 17412, , Fountain Hills, AZ 85269			
Amount:	\$500.00			
Memo:	Palm card design (Actual Trans. Date 09/01/2008)			
SubVendor:	PIC			
Address:	PO Box 357, Peoria, AZ 85380			
Amount:	\$750.00			
Memo:	Website (Actual Trans. Date 09/01/2008)			
Name:	Fernandez	09/02/2008	\$152.32	\$152.32
Address:	2100 N Scottsdale Rd, Apt B722, Tempe, AZ 85281		Cash	
Category:	Administration - Payroll			
Name:	Primary Consultants, LLC	09/02/2008	\$5,000.00	\$15,750.00
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Consultants			
SubVendor:	Stautberg, Lee			
Address:	5629 W Puget Ave, Glendale, AZ 85302			
Amount:	\$600.00			
Memo:	sign installation (Actual Trans. Date 09/05/2008)			
SubVendor:	J&R Graphics and Printing			
Address:	2450 N 35th Ave, Ste 6, Phoenix, AZ 85009			
Amount:	\$1,500.00			
Memo:	Palmcards (Actual Trans. Date 09/05/2008)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: J&R Graphics and Printing			
Address: 2450 N 35th Ave, Ste 6, Phoenix, AZ 85009			
Amount: \$2,400.00			
Memo: brochures (Actual Trans. Date 09/05/2008)			
SubVendor: KATHY REED GRAPHIC DESIGNS			
Address: PO Box 17412, , Fountain Hills, AZ 85269			
Amount: \$500.00			
Memo: brochure design (Actual Trans. Date 09/05/2008)			
Total of Operating Expenses		\$12,402.32	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$12,402.32	

